Roc.No.29085-E14-53. South Kanara District Bd.Office,
Mangalore, dated 25-5-1954

From

Sri A. Mahalingam Chettiar, I.A.S.,
Special Officer, District Board,S.K.

To

The Secretary to Government,
Education Department, MADRAS.

Sub: BUDGET ESTIMATE for 1954-55 - Elementary Education Fund - South Kanara District Board - Advance subsidy - applied for.
Ref: G.O.Ms.No.381, Education, dated 3-4-54.

.....

The particulars called for in paragraph 4 of the Government order cited above are given below:

| | Rs.As.Ps. |
|---|---|
| 1) Actual expenditure on payment of dearness allowance to teachers during the year 1953-54 under Elementary Education other than compulsory. | 4,26,872-13-0 |
| 2) Actual closing balance on 31-3-1954. | 35,347- 3-6 |

2. In this connection, I have to bring to the kind notice of Government that the balance available to the credit of the Elementary Education account upto-date is just about Rs.20,000/- (Rupees twenty thousand)only, after taking into account a sum of Rs.1,36,138/- towards Government contribution on the Education Tax sanctioned in G.O. Rt.No.148, Education, dated 22-4-1954, Education tax of Rs.45,288 and other minor receipts.

3. As [illegible] to be realised until the usual subsidy under the compulsory education scheme and towards the maintenance of the Board Elementary schools is sanctioned somewhere in the month of July 1954, I have to depend upon only the monthly Education Tax of Rs.45,288/- and other petty receipts as against about ~~Rs.1,25,000~~ Rs.1,25,000/- required monthly for disbursement of salaries of the Board Elementary schools.

4. I therefore, request that Government may be pleased to sanction and advance subsidy of rupees three lakhs towards payment of dearness allowance to teachers for the Budget year 1964-55, so that I may be able to disburse the salaries of teachers in time until the usual grants are sanctioned in due course.

R. Chettiar

FOR SPECIAL OFFICER

Copy to the Director of Public Instruction, Madras.

25/5/54

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JUN. 54

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THIS OFFICE 29085/53 TWENTYFIFTH MAY PAYMENT

SALARIES ELEMENTARY SCHOOL TEACHERS FOR MAY 1954

WITHHELD WANT OF FUNDS URGENT SANCTION ADVANCE

SUBSIDY REQUESTED = BOVILLUS

*N. B.*—The name of the Sender, if telegraphed, should be written after, but separated from the text.

Navabharat Printers & Traders Madras-1—[illegible] Bks. 65,000—Bt, 5-53

#E&A(2)

Subsidy – Dt Bd, South Kanara – Elb Edn Fund – Advance subsidy towards the expenditure on payment of dearness allowance to staff from the E.E. Fund – Payment – Sanctioned

(P)

Read again: G.O. (Ms) no. 381 Edn dy 3-4-54

Read: From the S.O. DB., South Kanara letter Nos. 29085-E14-53 dy 28.5.54

Order (Ms) no: 863 Edn dy 22/6/54

The Govt sanction the payment, in the current year, of an advance subsidy of Rs: 3,50,000/- (Rs: three lakhs fifty thousand only) to the Dt Bd, South Kanara, towards the expenditure on payment of dearness allowance (to teachers and) to staff from the Elb Edn Fund, during 54-55.

2/ The A.G. is requested to recover from this amount, a sum of Rs: 73,127-3-0 (Rupees seventy three thousand one hundred and twenty seven and annas three only) being the excess ~~contribution~~ subsidy drawn by the Dt Bd, South Kanara towards the payment of dearness allowance to staff from the E.E. Fund during 53-54 and to place the balance amount of Rs: 2,76,872-13-0 (Rs. two lakhs seventy six thousand eight hundred and seventy two and annas thirteen only) at the disposal of the Dt Bd, South Kanara immediately. The Special Officer is requested to present the necessary bill for obtaining payment of the amount or for getting it adjusted

NB

3/ The expenditure will be debited to "37-Edn-Primary-C. Grant to Local Bodies

for primary Edn - A. Local Bodies - 4. Teaching.
Voted" in the B.E. for 54-55

Ue
22-6-54.
Ce
22.6.54

22/6/54

DPI B/2012

To the S.O. DB, South Kanara
To the A.G. (Accts) Fin
To A.G. directly now
To the Examr of L.F.A
To the Dpty
S/c

_____ Dt.Board, South Kanara-Ele.Edn.Fund Account-Advance subsidy towards the payment of D.A.-Sanctioning of.

Ref: From the Special Officer, Dt.Bd.South Kanara letter Roc.No.29085-E 14-53 d/ 25-5-54.

The Special Officer, District Bd., South Kanara requests sanction for an advance subsidy of Rs.3 lakhs towards the payment of dearnes allowance to elementary school teachers and to the staff in elementary education section during the year 1954-55 as the District Board has not sufficien funds in its Ele.Edn.Fund Account to meet the current expenditure.

2/ As per the orders passed on the Ele. Edn.Fund Budget of the Dt.Board for 1954-55, the estimated expenditure on payment of dearness allowance from Ele.Edn.Fund during 1954-55 is Rs.5,43,500 The estimated deficit is Rs.1,02,266/- This deficit has been arrived at after ~~providing~~ taking credit for a D.A.Subsid of Rs.5,00,000/- in the current year. So, the anticipated deficit in the Ele.Edn.Fund Accoun will have to be taken as Rs.6,02,266/- The estimated expenditure on D.A. being lesser than the anticipated deficit, 2/3 rds of the estimated expenditure can be sanctioned as advance subsidy towards D.A. 2/3 rds of the estimated expenditure is Rs.3,62,332/- A sum of Rs.3,50,000/- in round figures may be sanctioned as advance subsidy.

3/ As required in para 4 of G.O.(MS)381 Education dated 3-4-1954, the Special Officer, Dt. Board, South Kanara has furnished the actual expenditure on payment of D.A. during 1953-54 and the actual closing balance as on 31-3-54 in the Ele.Edn.Fund Account. The actual expenditure is Rs.4,26,872-13-0. The actual balance is

P.T.O.

Rs.35,347-3-6. The Govt.subsidy towards D.A.is subject to the actual expenditure on D.A.or the actual deficit, whichever is less. The actual expenditure incurred by the Dt.Board is given above. The Revised Estimate closed with a balance as given ~~here~~ above. This balance is on account of sanctioning advance D.A.grant to the tune of Rs.5/-lakhs. Had it not been sanctioned, the budget will have closed with a deficit of Rs.4,64,652-12-6. Hence the District Board, South Kanara is entitled to a total subsidy od Rs.4,26,872-13-0 ~~only~~ for the year 1953-54. But the Government have sanctioned a total subsidy of Rs.5,00,000/- during the year 1953-54 towards the said expenditure. As such the excess subsidy of s.73,127-3-0/- has to be recovered from the Dt.Bd. As the District Board has an opening balance of Rs.35,347-13-6 only in its account the advance subsidy proposed to be sanctioned in para 2 above may be ~~ordered~~ ordered to be paid after deducting the excess subsidy of Rs.73,127-3-0 at its credit.

A

on the principle set at A above

Vide G Os at (S), (U) and (T)

⊗ 5,00,000 → DA grant
35.347-3-6 (Bal)
4,64652-12-6

5,00,000
4,26,872-13-0
73,127-3-0

15

14/6/54 15/6/54

The General Account of the Dt. Bd. for 1952-53 is expected to close with a deficit of Rs 1,02,230. The Dt. Bd. is not in a position to make any addl. contribution from its Genl. Acct. towards its deficit in the L.F. Acct.

Through L-3

12.6.54

1.1. 12.6.54

DEPUTY SECRETARY TO G...
6400
15 JUN 1954
FINANCE DEPARTMENT

TOE III

HE&A (Edn)

Finance may see for remarks

12/6/54 14/6/54

A.S.O. 14/6/54

A.S.O. 15/6/54

H&A Dept U.O. No. 52481/Edn/54-1 dt. 15/6/54

L 3

Jein (E A)

The notes on pp 1-2 above may be perused. In the circumstances stated, this dept may agree to the proposals of the HE&A dept to sanction an advance subsidy of Rs 3·50 lakhs and to recover from this advance, the excess subsidy of Rs 73,127-3-0 sanctioned in 53-54.

16.6.54

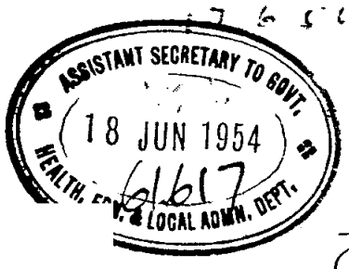
16/6/54 $

17/6/54

HE&A

I/a ref 64006 EA/54.

17 6 54




HE&A (Jein)

A draft order is submd.

for approval

22/6/54 a. 22.6.54

22/6/54